



Payment Report
FY2007-08
January Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Big Horn County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Big Horn County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Big Horn County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Big Horn County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,151.12	575.55	575.57	115.11
This Month's Payment - sent to Big Horn County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Big Horn County				3,371.55

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		0020 Spring Creek Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,622.09
		0021 Pryor Elem	District ANB:	EL: 56 HS: 0	
			Located ANB:	56	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		162,443.38	81,221.70	81,221.68	16,244.34
This Month's Payment - sent to Big Horn County					16,244.34
Quality Educator (01-3111)					
ENTITLEMENT		30,778.97	15,389.50	15,389.47	3,077.90
This Month's Payment - sent to Big Horn County					3,077.90
At Risk Student (01-3112)					
ENTITLEMENT		14,836.14	7,418.05	7,418.09	1,483.61
This Month's Payment - sent to Big Horn County					1,483.61
Indian Education for All (01-3113)					
ENTITLEMENT		1,142.40	571.20	571.20	114.24
This Month's Payment - sent to Big Horn County					114.24

* Entitlement has been recalculated

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January Payment

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BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	4,100.00	4,100.00	820.00
This Month's Payment - sent to Big Horn County				820.00
Special Education (01-3115)				
ENTITLEMENT	20,972.38	10,486.20	10,486.18	2,097.24
This Month's Payment - sent to Big Horn County				2,097.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
This Month's Payment for District				30,580.42

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,569,707.88	1,284,853.95	1,284,853.93	256,970.79
This Month's Payment - sent to 1st Interstate Hardin				256,970.79

* Entitlement has been recalculated

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	363,564.04	181,782.00	181,782.04	36,356.40
This Month's Payment - sent to 1st Interstate Hardin				36,356.40
At Risk Student (01-3112)				
ENTITLEMENT	89,463.44	44,731.70	44,731.74	8,946.34
This Month's Payment - sent to 1st Interstate Hardin				8,946.34
Indian Education for All (01-3113)				
ENTITLEMENT	24,072.00	12,036.00	12,036.00	2,407.20
This Month's Payment - sent to 1st Interstate Hardin				2,407.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	158,000.00	79,000.00	79,000.00	15,800.00
This Month's Payment - sent to 1st Interstate Hardin				15,800.00
Special Education (01-3115)				
ENTITLEMENT	275,528.32	137,764.15	137,764.17	27,552.83
This Month's Payment - sent to 1st Interstate Hardin				27,552.83
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	155,091.03	77,545.50	77,545.53	15,509.10
This Month's Payment - sent to Big Horn County				15,509.10

* Entitlement has been recalculated

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		0023 Hardin Elem	District ANB: EL: 1,180 HS: 0		
			Located ANB: 1,180		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					363,542.66
		0025 Lodge Grass Elem			
			District ANB: EL: 263 HS: 0		
			Located ANB: 263		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		612,114.11	306,057.05	306,057.06	61,211.41
This Month's Payment - sent to Big Horn County					61,211.41
Quality Educator (01-3111)					
ENTITLEMENT		91,620.41	45,810.20	45,810.21	9,162.04
This Month's Payment - sent to Big Horn County					9,162.04
At Risk Student (01-3112)					
ENTITLEMENT		33,010.38	16,505.20	16,505.18	3,301.04
This Month's Payment - sent to Big Horn County					3,301.04
Indian Education for All (01-3113)					
ENTITLEMENT		5,365.20	2,682.60	2,682.60	536.52
This Month's Payment - sent to Big Horn County					536.52

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,200.00	22,600.00	22,600.00	4,520.00
This Month's Payment - sent to Big Horn County				4,520.00
Special Education (01-3115)				
ENTITLEMENT	127,141.08	63,570.55	63,570.53	12,714.11
This Month's Payment - sent to Big Horn County				12,714.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
This Month's Payment for District				98,188.21

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	201,891.97	100,946.00	100,945.97	20,189.20
This Month's Payment - sent to Big Horn County				20,189.20

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,648.71	17,824.35	17,824.36	3,564.87
This Month's Payment - sent to Big Horn County				3,564.87
At Risk Student (01-3112)				
ENTITLEMENT	7,129.90	3,564.95	3,564.95	712.99
This Month's Payment - sent to Big Horn County				712.99
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	785.40	785.40	157.08
This Month's Payment - sent to Big Horn County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	7,700.00	7,700.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	22,472.66	11,236.35	11,236.31	2,247.27
This Month's Payment - sent to Big Horn County				2,247.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

35,154.50

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,417,873.27	708,936.65	708,936.62	141,787.33
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This Month's Payment - sent to 1st Interstate Hardin

141,787.33

Quality Educator (01-3111)

ENTITLEMENT	129,248.59	64,624.30	64,624.29	12,924.86
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This Month's Payment - sent to 1st Interstate Hardin

12,924.86

At Risk Student (01-3112)

ENTITLEMENT	24,874.99	12,437.50	12,437.49	2,487.50
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This Month's Payment - sent to 1st Interstate Hardin

2,487.50

Indian Education for All (01-3113)

ENTITLEMENT	10,444.80	5,222.40	5,222.40	1,044.48
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This Month's Payment - sent to 1st Interstate Hardin

1,044.48

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,800.00	31,900.00	31,900.00	6,380.00
This Month's Payment - sent to 1st Interstate Hardin				6,380.00
Special Education (01-3115)				
ENTITLEMENT	114,542.39	57,271.20	57,271.19	11,454.24
This Month's Payment - sent to 1st Interstate Hardin				11,454.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
This Month's Payment for District				179,449.95

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,242.53	263,621.25	263,621.28	52,724.25
This Month's Payment - sent to Big Horn County				52,724.25

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	68,920.24	34,460.10	34,460.14	6,892.02
This Month's Payment - sent to Big Horn County				6,892.02
At Risk Student (01-3112)				
ENTITLEMENT	13,177.33	6,588.65	6,588.68	1,317.73
This Month's Payment - sent to Big Horn County				1,317.73
Indian Education for All (01-3113)				
ENTITLEMENT	3,304.80	1,652.40	1,652.40	330.48
This Month's Payment - sent to Big Horn County				330.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	15,400.00	15,400.00	3,080.00
This Month's Payment - sent to Big Horn County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	58,037.36	29,018.70	29,018.66	5,803.74
This Month's Payment - sent to Big Horn County				5,803.74
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		1190 Lodge Grass H S	District ANB:	EL: 0 HS: 162	
			Located ANB:	162	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,519.76
		1214 Plenty Coups H S	District ANB:	EL: 0 HS: 81	
			Located ANB:	81	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		317,223.83	158,611.90	158,611.93	31,722.38
This Month's Payment - sent to Big Horn County					31,722.38
Quality Educator (01-3111)					
ENTITLEMENT		32,548.96	16,274.50	16,274.46	3,254.90
This Month's Payment - sent to Big Horn County					3,254.90
At Risk Student (01-3112)					
ENTITLEMENT		3,887.32	1,943.65	1,943.67	388.73
This Month's Payment - sent to Big Horn County					388.73
Indian Education for All (01-3113)					
ENTITLEMENT		1,652.40	826.20	826.20	165.24
This Month's Payment - sent to Big Horn County					165.24

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	7,700.00	7,700.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	16,575.01	8,287.50	8,287.51	1,657.50
This Month's Payment - sent to Big Horn County				1,657.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
This Month's Payment for District				42,100.29

* Entitlement has been recalculated

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,836,431.70	2,918,215.85	2,918,215.85	583,643.17	583,643.17
Quality Educator (01-3111)					
ENTITLEMENT	755,365.92	377,682.95	377,682.97	75,536.59	75,536.59
At Risk Student (01-3112)					
ENTITLEMENT	186,379.50	93,189.70	93,189.80	18,637.94	18,637.94
Indian Education for All (01-3113)					
ENTITLEMENT	47,736.00	23,868.00	23,868.00	4,773.60	4,773.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	337,000.00	168,500.00	168,500.00	33,700.00	33,700.00



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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	636,420.32	318,210.20	318,210.12	63,642.04	
					63,642.04
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	492,245.47	246,122.70	246,122.77	49,224.54	
					49,224.54
Elementary Payment					534,087.88
High School Payment					295,070.00
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					829,157.88